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Constable

of Ward/District (City, Parish) Louisiana 2009 APR - 1 AM 11:55

Financial Statements As of and for the Year Ended December 31, 2007

Required by Louisiana Revised Statutes 24:513 and 24:514 to Be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.

AFFIDAVIT Personally came and appeared before the undersigned authority, Constable (your name) , who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Bernard Louisiana, as of December 31, 2007, and the results of operations for the year then ended, on the cash basis of accounting. La Vaza TIE, who duly sworn, deposes, and says In addition, (your name) and 57. that the Constable of Ward/District received \$200,000 or less in revenues and other sources for the year December 31, 2007, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year. KAREN R. FERNANDEZ Notary Public Signature State of Louisiana NOTARY ID NO. 78119 St. Bernard Parish Please Complete this Section: Constable's Name Street or P.O. Box City Under provisions of state law, this report is a public Zip Code document. Acopy of the report has been submitted to Telephone Number Fax Number / Email

the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Landler ve Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date_

Anthony La	Vasa III	(Your Name)
Constable of Ward / District	B	
St. Kernard	(City, Parish)), Louisiana

Statement of Cash Receipts and Disbursements For the Year Ended December 31, 2007

	General	**Gamishment
CACH RECEIPTS.	Fund	Fund (if applicable)
 CASH RECEIPTS: State salary supplement (required if received) Parish salary received (required) Garnishments collected (only if applicable) Fees collected (only if collected) Other (explain) Total cash receipts (add lines 1 – 5) 	1. 0 2. 472.14 3. n/a 4. 0 5. 0 6. 472.14	3. <u>()</u> 6. <u>()</u>
CASH DISBURSEMENTS: 7. Operating expenses (cost of fax line, etc)	7. <i>O</i>	
Materials and supplies (stationery, postage, etc)	8. ()	
9. Travel and other charges	<u> </u>	
9a. For yourself	9a. O	
9b. For employees (only if applicable)	9b. 💍	
10. Capital outlay (cost of purchases of equipment, etc)	10.	()
11. Garnishments paid to others [Out of total collected in # 3]]	11. n/a	11. O
12. Total disbursements (add lines 7 -11)	12. 🔘	<u>12. O</u>
13. Balance Available (loss) (line 6 less line 12)	13. 472,14	13.
Salary and related benefits:		
14. Amount retained by yourself from line 13 as salary	14. 472.14	14.
15. Amount paid to employees (if applicable)	15. <u>O</u>	
16. Total salaries paid (add lines 14 and 15)	16. 472.14	<u>16. O</u>
17. Increase (decrease) in fund balance - may be \$0	0	
(line 13 less line 16) 18. Fund Balance at beginning of the year – may be \$0	17.	<u>17. ()</u>
(Ending Fund balance from last year's report)	18.	18. 0
19. Fund balance (deficit) at end of the year - may be \$0		<u> </u>
(Add lines 17 and 18)	<u>19. </u>	19. 🕥

^{**} THIS COLUMN ONLY APPLIES TO FINANCIAL INFORMATION ABOUT GARNINSHMENT ACTIVITY.